

City of West Lafayette
Accounts Payable Voucher Register
Board of Public Works and Safety

Claim Run
BW062414

Check Date 6/24/2014

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We have examined the vouchers listed on the foregoing voucher register, consisting of 51 pages, and except for vouchers not allowed as shown on the register such vouchers are hereby allowed in the total amount of \$878,369.42 . Dated this 24 day of June , 20 14 .

Signature of Governing Board

I hereby certify that each of the above listed vouchers and invoices or bills attached thereto, are true and correct and I have audited same in accordance with IC 5-11-10-1.6.

 , Clerk-Treasurer

Signature

June 24 , 20 14 .

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Voucher	Vendor # - Vendor Name	Account	Detail Description	Invoice #	PO #	Check #	Amount	Memo
1023	497 Ace Fire Protection					70128	\$89.00	
		17000000 - 535220	Fire Extinguisher service	66814			\$57.00	
		GF-Police - Rep/Main Svs-Equip						
		17000000 - 535220	Fire Extinguisher service	67226			\$32.00	
		GF-Police - Rep/Main Svs-Equip						
1160	339 Ace Hardware					70129	\$365.34	
		18000000 - 521210	Coffee Filters	181354			\$3.78	
		GF-Fire - Institutional Supply-Household						
		18000000 - 521310	Plumbing supplies, light bulbs	181596	14000117		\$45.13	
		GF-Fire - Rep/Maint Building Mat/Supply						
		18000000 - 521320	Chainsaw sparkplug	181235			\$6.63	
		GF-Fire - Rep/Maint Parts-Equipment						
		18000000 - 521320	Chainsaw sparkplug	181240			\$6.63	
		GF-Fire - Rep/Maint Parts-Equipment						
		20100000 - 521119	batteries	181495			\$9.48	
		Motor Vehicle Highway Fund - Other Garage Supplies						
		20100000 - 521119	Duct tape	181261			\$8.34	
		Motor Vehicle Highway Fund - Other Garage Supplies						
		20100000 - 521119	paint supplies	180881			\$42.73	
		Motor Vehicle Highway Fund - Other Garage Supplies						
		20100000 - 521119	fasteners, Pine Sol cleaner, pickup tool	180434			\$30.91	
		Motor Vehicle Highway Fund - Other Garage Supplies						

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20100000 - 521320 Motor Vehicle Highway Fund - Rep/Maint Parts- Equipment		Trimmer Line	181396	\$18.99
20100000 - 521330 Motor Vehicle Highway Fund - Rep/Maint Small Tool/Minor Eqp		Tool for Pothole Repairs	181859	\$37.99
20200000 - 521340 Local Road & Street Fund - Signals & Signs Supplies		Fasteners for Signs	180918	\$24.91
20200000 - 521340 Local Road & Street Fund - Signals & Signs Supplies		clamps for banners	181040	\$21.20
20200000 - 521340 Local Road & Street Fund - Signals & Signs Supplies		Paint Supplies for Road Markings	181823	\$17.04
20200000 - 521340 Local Road & Street Fund - Signals & Signs Supplies		Paint Supplies for Road Markings	181855	\$23.88
20200000 - 521340 Local Road & Street Fund - Signals & Signs Supplies		repair parts for traffic signals	180084	\$20.24
60603650 - 521119 WW-Sanitation Oper - Other Garage Supplies		mender hose, clamp hoses	180069	\$5.20
60603650 - 521210 WW-Sanitation Oper - Institutional Supply- Household		fasteners, Pine Sol cleaner, pickup tool	180434	\$4.28
60603650 - 521330 WW-Sanitation Oper - Rep/Maint Small Tool/Minor Eqp		fasteners, Pine Sol cleaner, pickup tool	180434	\$37.98
999	4661 Action Equipment		70130	\$152.50
20100000 - 521320 Motor Vehicle Highway Fund - Rep/Maint Parts- Equipment		Repair parts for pressure washer	PSI14-03741	\$140.00
20100000 - 531111 Motor Vehicle Highway Fund - Freight		Repair parts for pressure washer	PSI14-03741	\$12.50

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1063	4695	ADA Consultants	11000000 - 530017 GF-Mayor - Other Professional Services	TO #5:On-call ADA Facility Evaluations	1322	14010228	70131	\$3,815.28
482	1773	ADS	60603611 - 535220 WW-Collection Operating - Rep/Main Svs-Equip	CSO Monitoring, Data Processing	31759-0414	14000024	70132	\$3,215.00
			60603611 - 536020 WW-Collection Operating - Other WWTU Services	CSO Monitoring, Data Processing	31759-0414	14000024		\$1,895.00
								\$1,320.00
1115	4255	Aflac					70133	\$339.00
			8060 - 253630 Payroll Fund - Vol AFLAC Withholding	May 2014 AFLAC	128280			\$339.00
1035	4038	Almost Home					70134	\$2,965.00
			10200000 - 536005 GF-Clerk-Treasurer - Service Agency Agreements	June 2014 Public Service Agreement	12-18	14000168		\$2,965.00
686	105	American Counsel					70135	\$50.00
			13000000 - 520015 GF-Engineering - Office Suppl-Official Records	INDOT spec books	4092			\$50.00
1118	4834	American Fidelity					70136	\$3,078.30
			8060 - 253620 Payroll Fund - Vol American Fidelity Assur WH	May 2014 American Fidelity	B139963			\$3,078.30
899	4308	American Welding					70137	\$69.20
			40200050 - 521400 CCD Parks - Rep/Mat Materials	Oxygen for shop	02763353			\$69.20
418	4710	Anita Machine & Tool					70138	\$1,793.12
			60603632 - 535220 Treatment & Disposal Maint - Rep/Main Svs- Equip	Hillbilly deck wheels permanently mounted	15703			\$804.37

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		60603632 - 535220 Treatment & Disposal Maint - Rep/Main Svs- Equip	Repair of second grit dumper	15701		\$988.75
883	4867 Auto Glass Express				70139	\$263.45
		17000000 - 535221 GF-Police - Rep/Main Svs- Vehicles	Windshield tinting	17150		\$263.45
468	2530 Auto Zone				70140	\$1.91
		40200050 - 521320 CCD Parks - Rep/Maint Parts-Equipment	Edger spark plug	2586098799		\$1.91
989	980 Bartlett Ford Sales				70141	\$548.26
		17000000 - 521115 GF-Police - Motor Oil		148265	14000050	\$8.50
		17000000 - 521321 GF-Police - Rep/Maint Parts-Vehicle	Steering gear assembly, seal, oil	148265	14000050	\$398.24
		17000000 - 521321 GF-Police - Rep/Maint Parts-Vehicle	Pump Assembly, seal	148291		\$141.52
430	383 Bennett's Greenhouse				70142	\$451.37
		60603632 - 521550 Treatment & Disposal Maint - Rep/Maint Grounds Materials	Bushes, shrubs, grass plants for WWTU entrance	3985		\$181.44
		60603632 - 521550 Treatment & Disposal Maint - Rep/Maint Grounds Materials	Shrubs, grass plants for WWTU entrance	3946		\$269.93
484	283 BL Anderson				70143	\$5,950.00
		60603632 - 521320 Treatment & Disposal Maint - Rep/Maint Parts- Equipment	Drive for primary effluent pump #4	E-22048		\$5,950.00
438	2581 Brehob Corporation				70144	\$475.00
		60603622 - 535220 WW-Pumping Maintenance - Rep/Main Svs-Equip	Annual crane and hoist inspections	627065		\$475.00

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780	242 Brown Equipment Co			70145	\$1,884.88
	63100000 - 521321	Repair parts for sweeper	27534		\$19.55
	Stormwater Revenue				
	Operating - Rep/Maint				
	Parts-Vehicle				
	63100000 - 521321	Repair parts for sweeper	27311		\$90.75
	Stormwater Revenue				
	Operating - Rep/Maint				
	Parts-Vehicle				
	63100000 - 521321	Repair parts for sweeper	27445		\$18.18
	Stormwater Revenue				
	Operating - Rep/Maint				
	Parts-Vehicle				
	63100000 - 521321	Repair parts for sweeper	27432		\$1,365.42
	Stormwater Revenue				
	Operating - Rep/Maint				
	Parts-Vehicle				
	63100000 - 521321	Repair parts for sweeper	27430		\$39.65
	Stormwater Revenue				
	Operating - Rep/Maint				
	Parts-Vehicle				
	63100000 - 521321	Repair parts for sweeper	27384		\$284.27
	Stormwater Revenue				
	Operating - Rep/Maint				
	Parts-Vehicle				
	63100000 - 531111	Repair parts for sweeper	27534		\$6.71
	Stormwater Revenue				
	Operating - Freight				
	63100000 - 531111	Repair parts for sweeper	27311		\$8.32
	Stormwater Revenue				
	Operating - Freight				
	63100000 - 531111	Repair parts for sweeper	27445		\$7.71
	Stormwater Revenue				
	Operating - Freight				
	63100000 - 531111	Repair parts for sweeper	27432		\$27.26
	Stormwater Revenue				
	Operating - Freight				
	63100000 - 531111	Repair parts for sweeper	27430		\$8.71
	Stormwater Revenue				
	Operating - Freight				
	63100000 - 531111	Repair parts for sweeper	27384		\$8.35
	Stormwater Revenue				
	Operating - Freight				

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952	2878 Butler Fairman				70146	\$34,844.00
		20900030 - 530011	Salisbury, PH3, CI	71134	13010090	\$11,015.25
		EDIT Engineering - Engineering Services				
		60603641 - 530016	GIS Services	71131	14000035	\$3,718.62
		WW-Admin Plant - GIS Services				
900	3458 Carquest Auto Parts	60800000 - 530016		71131	14000035	\$3,430.00
		Wastewater Improvement - GIS Services				
		63100000 - 530016	GIS Services	71131	14000035	\$16,680.13
		Stormwater Revenue Operating - GIS Services				
					70147	\$95.85
1025	3664 Cellular Express	20100000 - 521320	Repair part for oil pump	5881-210187		\$60.32
		Motor Vehicle Highway Fund - Rep/Maint Parts- Equipment				
		20100000 - 521321	Repair part for bucket truck	5881-210771		\$28.21
		Motor Vehicle Highway Fund - Rep/Maint Parts- Vehicle				
		60603650 - 521321	Repair part for recycle truck	5881-210843		\$7.32
882	2435 Central Supply Co	WW-Sanitation Oper - Rep/Maint Parts-Vehicle				
					70148	\$212.70
		17000000 - 531300	iPhone	10168553		\$70.90
		GF-Police - Telephone				
		17000000 - 531300	iPhone	10168554		\$70.90
1065	3874 Ceridian Benefit	GF-Police - Telephone				
		17000000 - 531300	iPhone	10168556		\$70.90
		GF-Police - Telephone				
					70149	\$220.69
		40200050 - 521310	Urinal for Pool	5682540		\$220.69
		CCD Parks - Rep/Maint Building Mat/Supply				
					70150	\$231.60
		11000000 - 536300	May 2014 COBRA	332717651		\$231.60
		GF-Mayor - Contract Services				

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665	2866 Christopher Burke			70151	\$1,910.00
		63100000 - 530011	Cumberland Ave. Phase III, 3769		\$880.00
		Stormwater Revenue	Stormwater		
		Operating - Engineering			
		Services			
		63100000 - 530011	225 Northwestern 3770		\$880.00
		Stormwater Revenue	Stormwater		
		Operating - Engineering			
		Services			
		63100000 - 530011	WL share:Tipp County 3742		\$150.00
		Stormwater Revenue	Stormwater		
		Operating - Engineering			
		Services			
1116	3419 Cincinnati Life Ins			70152	\$2,033.62
		8060 - 253610	June 2014 Voluntary Life June 2014		\$2,033.62
		Payroll Fund - Vol Term			
		Life Insurance W/H			
646	2061 Cintas			70153	\$1,687.24
		60603641 - 535005	Carpet and tile cleaning G65029195		\$1,687.24
		WW-Admin Plant -			
		Janitorial Services			
1209	3582 City Of West Lafayet			70154	\$169.70
		10200000 - 536640	MAY 2014 SERVICE FEES MAY 2014 FEES		\$169.70
		GF-Clerk-Treasurer -			
		Bank Fees- Accounts			
1158	40010 City WL Huntington			70155	\$367.19
		10200000 - 536640	MAY 2014 SERVICE FEES MAY 2014 FEES		\$367.19
		GF-Clerk-Treasurer -			
		Bank Fees- Accounts			
1156	40040 City WL Laf Sav Bank			70156	\$805.46
		10200000 - 536640	MAY 2014 SERVICE FEES MAY 2014 FEES		\$134.02
		GF-Clerk-Treasurer -			
		Bank Fees- Accounts			
		60603643 - 536640	MAY 2014 SERVICE FEES MAY 2014		\$410.24
		WW-Cust Accounts - Bank			
		Fees- Accounts			
		60603643 - 536640	MAY 2014 SERVICE FEES MAY 2014 FEES		\$261.20
		WW-Cust Accounts - Bank			
		Fees- Accounts			
1128	508310 CityCourtUserFeeFund			12	\$20.00

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		89900000 - 565000 City Court Trust - Court Costs Transmittal	COURT COSTS	MAY 2014		\$20.00
1126	502360 Clerks Record				10	\$10.00
		89900000 - 565000 City Court Trust - Court Costs Transmittal	COURT COSTS	MAY 2014		\$10.00
485	3794 Clinton Co Landfill				70158	\$491.31
		60603631 - 536010 Treatment & Disposal Operation - Waste Disposal	Waste Disposal	5851 14000046		\$491.31
1058	532193 Cochran, Betina				70159	\$4.89
		11000000 - 536220 GF-Mayor - Public Relations	coffee filters for Mayor's Office	Reimb-6/16 filters		\$4.89
885	4854 Copiers Plus				70160	\$399.66
		17000000 - 535220 GF-Police - Rep/Main Svs- Equip	Copy count: 1/24 - 4/23	INV19879		\$399.66
983	919 Culligan				70161	\$39.99
		20100000 - 535100 Motor Vehicle Highway Fund - Rep/Main Svs- Buildings/Bdg Sys	Water conditioning 5/31/14	511061667552 5/31/14		\$39.99
886	253 Custom Forms				70162	\$391.09
		17000000 - 520011 GF-Police - Office Suppl- Stationery/Print	envelopes	159655		\$233.35
		17000000 - 520011 GF-Police - Office Suppl- Stationery/Print	Letterhead	159654		\$157.74
525	4299 Daily Laboratories				70163	\$125.00
		60603633 - 530014 WW-Lab - Testing Services	Suitability test of deionized water - lab	6248		\$125.00
903	2832 Deaton Enterprises				70164	\$2,550.00
		20100000 - 535320 Motor Vehicle Highway Fund - Rep/Maint Svs- Tree Removal	Remove trees Russell, W. Stadium, Fowler	Deaton 5/16/14		\$2,550.00

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920	90 Defouw Chevrolet				70165	\$3,282.51
		17000000 - 535221	2013 Dodge Charger repair	CVCB603530	14000052	\$1,000.00
		GF-Police - Rep/Main Svs- Vehicles				
		17000000 - 535221	2009 Ford Crown Vic repair	CVCB608156	14000052	\$1,982.51
		GF-Police - Rep/Main Svs- Vehicles				
		17000000 - 535221	2011 Dodge Charger decals	CVCB610101	14000052	\$150.00
		GF-Police - Rep/Main Svs- Vehicles	removal			
		17000000 - 535221	2011 Dodge Charger decals	CVCB609414	14000052	\$150.00
		GF-Police - Rep/Main Svs- Vehicles	removed			
502	32 Dehaai				70166	\$7,785.58
		40200050 - 521320	Toolcat-pump	103473		\$13.78
		CCD Parks - Rep/Maint Parts-Equipment				
		40200050 - 521320	Toolcat-pump	103504		\$0.34
		CCD Parks - Rep/Maint Parts-Equipment				
		40200050 - 521320	Toolcat-filters	103601		\$71.48
		CCD Parks - Rep/Maint Parts-Equipment				
		60603632 - 521115	Oil, filter, and hose for Bad Boy mower	103581		\$37.60
		Treatment & Disposal Maint - Motor Oil				
		60603632 - 521320	Oil, filter, and hose for Bad Boy mower	103581		\$38.38
		Treatment & Disposal Maint - Rep/Maint Parts-Equipment				
		60803600 - 545000	Badboy Outlaw XP Mower	8305		\$7,624.00
		WW Improvement-Wastwater - Machinery & Equipment				
416	2886 Dependable Rubber				70167	\$195.79
		60603632 - 521320	Hose for bisulfite line	2045755		\$128.42
		Treatment & Disposal Maint - Rep/Maint Parts-Equipment				

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		60603632 - 521320	Hose for bisulfite line	2045759		\$67.37
		Treatment & Disposal				
		Maint - Rep/Maint Parts-				
		Equipment				
1020	4832 Drivers License				70168	\$28.95
		17000000 - 536205	ID checking guide	659805		\$28.95
		GF-Police - Subscriptions				
1102	2484 Duke Energy				70169	\$29,908.13
		20900034 - 534001	Electricity-River Rd S/State	0760-3801-01-0	14000045	\$29.63
		EDIT Facilities -	6/11/14			
		Electricity				
		20900034 - 534001	Electricity-Chauncey Ave	4860-3801-01-9	14000045	\$24.58
		EDIT Facilities -	S/Wood 6/11/14			
		Electricity				
		20900034 - 534001	Electricity-N River	0410-3803-01-8	14000045	\$20.14
		EDIT Facilities -	Rd/Fowler 6/9/14			
		Electricity				
		20900034 - 534001	Electricity-	8760-3801-01-4	14000045	\$21.38
		EDIT Facilities -	Northwestern/Cherry 6/9/14			
		Electricity				
		20900034 - 534001	Electricity-Howard	2760-3801-01-1	14000045	\$9.40
		EDIT Facilities -	Ave/River Rd 6/6/14			
		Electricity				
		20900034 - 534001	Electricity-River	5760-3801-01-8	14000045	\$9.40
		EDIT Facilities -	Rd/Wiggins 6/6/14			
		Electricity				
		20900034 - 534001	Electricity-Wiggins	6760-3801-01-3	14000045	\$9.40
		EDIT Facilities -	St/Salisbury 6/6/14			
		Electricity				
		20900034 - 534001	Electricity-Robinson	2860-3801-01-8	14000045	\$21.80
		EDIT Facilities -	Rd/River Rd N 6/4/14			
		Electricity				
		60603621 - 534001	Barbarry Height Lift Station	6920-3666-01-2	14000049	\$503.39
		WW-Pumping Operating -	6/10/14			
		Electricity				
		60603621 - 534001	Electricity: Lift stations,	8250-3538-01-2	14000049	\$3,357.31
		WW-Pumping Operating -	plant 6/10/14			
		Electricity				
		60603631 - 534001	Electricity: Lift stations,	8250-3538-01-2	14000049	\$25,336.91
		Treatment & Disposal	plant 6/10/14			
		Operation - Electricity				

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		60603650 - 534001 WW-Sanitation Oper - Electricity	Electricity-705 S River 5/8/14	8740-3651-01-8	14000019	\$564.79
625	221 E.J. Prescott				70170	\$180.00
		60603612 - 521414 WW-Collection Maintenance - Cement Supplies	Hydraulic cement	4800184		\$180.00
637	4145 Egov Strategies				70171	\$103.68
		60603643 - 536002 WW-Cust Accounts - eBilling Services	May 2014 usage fee	20141680	14000073	\$103.68
439	4994 Element				70172	\$775.75
		60603633 - 530014 WW-Lab - Testing Services	Testing Services - Lagoon Fecal	EFW118078IN	14000074	\$266.00
		60603633 - 530014 WW-Lab - Testing Services	Testing Services - Sludge Lagoon	EFW118983IN	14000074	\$373.00
		60603633 - 530014 WW-Lab - Testing Services	Testing Services - Lagoon Land	EFW119286IN	14000074	\$136.75
476	4747 Environmental Labs				70173	\$162.00
		40200050 - 530014 CCD Parks - Testing Services	Pool Water Testing Svcs	20159846	14009931	\$54.00
		40200050 - 530014 CCD Parks - Testing Services	Pool Water Testing Svcs	20160123	14009931	\$54.00
		40200050 - 530014 CCD Parks - Testing Services	Pool Water Testing Svcs	20160906	14009931	\$54.00
495	1339 Fastenal				70174	\$8.15
		60603632 - 521320 Treatment & Disposal Maint - Rep/Maint Parts- Equipment	Bolts for grip pump #1	INLA131847	14000077	\$8.15
497	2346 Ferguson Enterprises				70175	\$135.73

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		60603632 - 521310 Treatment & Disposal Maint - Rep/Maint Building Mat/Supply	Primary building supplies for heater and sink	4332107	14000078	\$19.72
		60603632 - 521320 Treatment & Disposal Maint - Rep/Maint Parts- Equipment	Fittings for temp. bisulfite sample pump line	4377915	14000078	\$116.01
647	3157 First Merchants				70176	\$223,500.00
		20900040 - 551300 EDIT Econ Develop Income Tax - Lease Rental Payment	Police Station Lease Rental- 2011 WLBC Bond	06012014		\$223,500.00
1059	531617 Foster, Diane				70177	\$15.00
		11000000 - 536500 GF-Mayor - Training & Conference Registra	6/11/14 TAHRA lunch meeting-attended by D. Foster	Reimb 6/11 TAHRA		\$15.00
639	507030 FuelPurchasingIS				70178	\$30,381.72
		17000000 - 521112 GF-Police - Fuel-Gasoline & Diesel	May 2014 Fuel	May 2014 Fuel- Police	14000071	\$12,655.45
		18000000 - 521112 GF-Fire - Fuel-Gasoline & Diesel	May 2014 Fuel	May 2014 Fuel- Fire	14000126	\$2,832.72
		20100000 - 521112 Motor Vehicle Highway Fund - Fuel-Gasoline & Diesel	May 2014 Fuel	May 2014 Fuel- Street	14000137	\$2,277.03
		20900040 - 521112 EDIT Econ Develop Income Tax - Fuel- Gasoline & Diesel	May 2014 Fuel	May 2014 Fuel- EDIT	14000149	\$201.15
		25400000 - 521112 Rental Housing Inspection - Fuel-Gasoline & Diesel	May 2014 Fuel	May 2014 Fuel- RHI	14000149	\$118.14
		60603632 - 521112 Treatment & Disposal Maint - Fuel-Gasoline & Diesel	May 2014 Fuel	May 2014 Fuel- WWTU	14000115	\$2,613.06
		60603650 - 521112 WW-Sanitation Oper - Fuel-Gasoline & Diesel	May 2014 Fuel	May 2014 Fuel-San	14000137	\$8,112.91

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		63100000 - 521112 Stormwater Revenue Operating - Fuel-Gasoline & Diesel	May 2014 Fuel	May 2014 Fuel- Stormw	14000164	\$1,571.26
730	1299 Galls				70179	\$2,844.23
		17000000 - 519500 GF-Police - New Uniforms & Safety Clothing	Bike Patrol uniform	001856397		\$109.09
		17000000 - 519500 GF-Police - New Uniforms & Safety Clothing	Bike Patrol uniform	001874869		\$109.09
		17000000 - 519500 GF-Police - New Uniforms & Safety Clothing	Bike Patrol uniform	001879261		\$149.50
		17000000 - 519500 GF-Police - New Uniforms & Safety Clothing	Bike Patrol	001900036		\$183.80
		17000000 - 519500 GF-Police - New Uniforms & Safety Clothing	Bike Patrol uniform	001905193		\$2,105.00
		17000000 - 519500 GF-Police - New Uniforms & Safety Clothing	Bike Patrol uniform	001906047		\$133.65
		17000000 - 519500 GF-Police - New Uniforms & Safety Clothing	Bike Patrol	001999117		\$52.97
		17000000 - 521320 GF-Police - Rep/Maint Parts-Equipment	rubber tip	001330345		\$1.13
408	501010 General Fund				70180	\$134,034.51
		60603641 - 536250 WW-Admin Plant - Payment in Lieu of Taxes	Payment in lieu of taxes - February 2014	Feb 2014 Lieu of Tax		\$44,016.67
		60603641 - 536250 WW-Admin Plant - Payment in Lieu of Taxes	Payment in lieu of taxes - March 2014	Mar 2014 Lieu of Tax		\$44,016.67
		60603641 - 536250 WW-Admin Plant - Payment in Lieu of Taxes	Payment in lieu of taxes - April 2014	Apr 2014 Lieu of Tax		\$44,016.67
		89900000 - 565000 City Court Trust - Court Costs Transmittal	COURT COSTS	MAY 2014		\$1,984.50

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826	949 Grainger					70181	\$230.38
		20100000 - 521115	Grease	9423921148			\$183.30
		Motor Vehicle Highway Fund - Motor Oil					
		20100000 - 521321	Repair parts for bucket truck	9430475914			\$47.08
		Motor Vehicle Highway Fund - Rep/Maint Parts- Vehicle					
884	2483 Great American					70182	\$188.90
		40200050 - 521310	Pool-soap dispenser	149605			\$72.90
		CCD Parks - Rep/Maint Building Mat/Supply					
		40200050 - 521320	Pool-valves	149551			\$13.50
		CCD Parks - Rep/Maint Parts-Equipment					
		40200050 - 521320	Water fountain cartridge	149817			\$102.50
		CCD Parks - Rep/Maint Parts-Equipment					
1131	4948 Greenvision					70183	\$6,737.75
		20900040 - 544400	Spring 2014 Operation Re- leaf:additional trees	1496	14010267		\$408.50
		EDIT Econ Develop Income Tax - Urban Forest					
		20900040 - 544400	Spring 2014 Operation Re- leaf	1495	14010267		\$6,329.25
		EDIT Econ Develop Income Tax - Urban Forest					
786	7 GSP Marketing					70184	\$241.80
		60603650 - 521321	Repair parts for recycling truck	P10576			\$227.06
		WW-Sanitation Oper - Rep/Maint Parts-Vehicle					
		60603650 - 531111	Repair parts for recycling truck	P10576			\$14.74
		WW-Sanitation Oper - Freight					
1078	3618 Hodson's Bay Company					70185	\$889.45
		17000000 - 519500	Bike Patrol safety gear	260368			\$108.16
		GF-Police - New Uniforms & Safety Clothing					
		17000000 - 519500	Bike Patrol safety gear	260260			\$108.16
		GF-Police - New Uniforms & Safety Clothing					

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		17000000 - 519500	Safety Glasses	261578		\$100.00
		GF-Police - New Uniforms & Safety Clothing				
		17000000 - 535220	Winslow-Bike Tune Up	260432		\$69.00
		GF-Police - Rep/Main Svs- Equip				
		17000000 - 535220	Gosney-Bike Repair	260223		\$176.06
		GF-Police - Rep/Main Svs- Equip				
		17000000 - 535220	Greenwood & Kendricks- Bike Repair	261037		\$328.07
		GF-Police - Rep/Main Svs- Equip				
475	2221 Hoosier Fire				70186	\$525.65
		18000000 - 521320	SCBA Face Pieces and Accessories	0087130-IN		\$398.40
		GF-Fire - Rep/Maint Parts- Equipment				
		18000000 - 521330	Pike Pole	0087136-IN		\$88.25
		GF-Fire - Rep/Maint Small Tool/Minor Eqp				
		18000000 - 535220	Fire Hose Cut and Recoupled	0087368-IN		\$39.00
		GF-Fire - Rep/Main Svs- Equip				
853	93 HP Products				70187	\$720.46
		17000000 - 521210	Paper towels,can liners,tissue	I1960903	14000056	\$282.61
		GF-Police - Institutional Supply-Household				
		17000000 - 521210	Paper towels, tissue	I1986125	14000056	\$356.97
		GF-Police - Institutional Supply-Household				
		17000000 - 521210	Can liners	I1994947	14000056	\$80.88
		GF-Police - Institutional Supply-Household				
514	389 Huston Electric				70188	\$7,270.41
		60603622 - 535220	Generator preventative maintenance	13LM6859	14000082	\$3,189.60
		WW-Pumping Maintenance - Rep/Main Svs-Equip				
		60603622 - 535220	Generator preventative maintenance - Levee	13LM6854	14000082	\$1,650.81
		WW-Pumping Maintenance - Rep/Main Svs-Equip				

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		60603632 - 535220 Treatment & Disposal Maint - Rep/Main Svs- Equip	March preventative maintenance	14LA60436	14000082	\$2,430.00
1098	2324 IN American Water				70189	\$26,207.67
		13400000 - 534020 GF-Facilities - Water	Water-Vine & Lawn 6/9/14	1010- 210006635683	14000130	\$14.69
		13400000 - 534020 GF-Facilities - Water	Water-609 W Navajo 6/9/14	1010- 210006067136	14000130	\$30.13
		13400000 - 534020 GF-Facilities - Water	Water-711 W Navajo 6/10/14	1010- 210008074406	14000130	\$143.97
		13400000 - 534020 GF-Facilities - Water	Water-711 W Navajo Fire Svc 6/10/14	1010- 210008074482	14000130	\$56.94
		20900034 - 535505 EDIT Facilities - Hydrant Rental	Hydrant Rental 6/4/14	1010- 210006708895	14000130	\$25,933.60
		60603621 - 534020 WW-Pumping Operating - Water	43 N Lift Station 6/11/14	1010- 210006381313	14000084	\$28.34
412	846 IN Dept of Environm				70190	\$120.00
		60603641 - 536600 WW-Admin Plant - Licenses, Permits & Fees	Membership renewal - Mark Jansma - Class A	WW017954		\$30.00
		60603641 - 536600 WW-Admin Plant - Licenses, Permits & Fees	Membership renewal - Jerome Mansfield - Class I	WW018565		\$30.00
		60603641 - 536600 WW-Admin Plant - Licenses, Permits & Fees	Membership renewal - Jim Bjork - Class III	WW017985		\$30.00
		60603641 - 536600 WW-Admin Plant - Licenses, Permits & Fees	Membership renewal - Adam Huwe - Class I	WW019119		\$30.00
660	1557 IN Drug Enforcement				70191	\$100.00
		23300000 - 536500 Law Enforce Continuing Ed - Training & Conference Registra	Spicer: 8/4-8 Undercover Agent Training	1427-03		\$100.00
689	1760 IN Newspapers				70192	\$13.60
		13000000 - 536205 GF-Engineering - Subscriptions	Renewal: July 2014	JC0001921		\$13.60

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1129	224 IN Treasurer				70193	\$3,796.30
		83000101 - 565000	STATE COURT COSTS	12/1/13-5/31/14		\$2,107.05
		State Costs Court-State				
		Costs - Court Costs				
		Transmittal				
		83000102 - 565000	STATE COURT COSTS	12/1/13-5/31/14		\$27.50
		State Costs Court-Hwy				
		Workzone - Court Costs				
		Transmittal				
		83000103 - 565000	STATE COURT COSTS	12/1/13-5/31/14		\$349.00
		State Cost Crt-Auto				
		Recordkeep - Court Costs				
		Transmittal				
		83000104 - 565000	STATE COURT COSTS	12/1/13-5/31/14		\$51.00
		State Costs Court-Judicial				
		Ins - Court Costs				
		Transmittal				
		83000105 - 565000	STATE COURT COSTS	12/1/13-5/31/14		\$223.00
		State Costs Crt-Public				
		Defense - Court Costs				
		Transmittal				
		83000106 - 565000	STATE COURT COSTS	12/1/13-5/31/14		\$702.75
		State Court Costs-State				
		JudSal - Court Costs				
		Transmittal				
		83000107 - 565000	STATE COURT COSTS	12/1/13-5/31/14		\$240.00
		State Costs Court-Admin				
		Fee - Court Costs				
		Transmittal				
		83000108 - 565000	STATE COURT COSTS	12/1/13-5/31/14		\$96.00
		State Costs Court-DNA				
		Sample - Court Costs				
		Transmittal				
465	2750 Interstate				70194	\$12.95
		18000000 - 521320	Flashlight Battery	1901701002052		\$12.95
		GF-Fire - Rep/Maint Parts-				
		Equipment				
429	4111 IU Health Arnett				70195	\$39.00
		60603641 - 530020	Drug screen	77474		\$39.00
		WW-Admin Plant -				
		Physical & Medical Exams				
531	3437 IUPPS				70196	\$626.40

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		60603612 - 536020 WW-Collection Maintenance - Other WWTU Services	Locates 4/1/14-4/30/14	46329	14000087	\$626.40
420	3960 Jack Doheny Supplies				70197	\$611.18
		60603612 - 521321 WW-Collection Maintenance - Rep/Maint Parts-Vehicle	Hose for vactor	C57102		\$592.64
		60603641 - 531111 WW-Admin Plant - Freight	Hose for vactor	C57102		\$18.54
496	1825 JCI Jones Chemicals				70198	\$2,045.16
		60603631 - 521212 Treatment & Disposal Operation - Institutional Supply-Chemicals	Chemicals - Hypochlorite solution	618005	14000090	\$2,045.16
1019	580 Jim's Garage				70199	\$30.00
		17000000 - 535221 GF-Police - Rep/Main Svs- Vehicles	Tow-Vehicle 1-31	390945		\$30.00
1037	2 Journal and Courier				70200	\$242.20
		10200000 - 532010 GF-Clerk-Treasurer - Legal Notices	Legal Notices-ADA Notice	1284065	14000165	\$37.09
		10200000 - 532010 GF-Clerk-Treasurer - Legal Notices	Legal Notices-Additional Appropriation	1284634	14000165	\$37.09
		10200000 - 532010 GF-Clerk-Treasurer - Legal Notices	Legal Notices-CCD Fund Public Hearing	12850347	14000165	\$36.40
		10200000 - 532010 GF-Clerk-Treasurer - Legal Notices	Legal Notices-Sale of Real Estate,SR26 & Tapawingo	1285279	14000165	\$64.08
		10200000 - 532010 GF-Clerk-Treasurer - Legal Notices	Legal Notices-Notice of Adoption,CCD Fund	1285670	14000165	\$20.40
		60603641 - 532010 WW-Admin Plant - Legal Notices	Notice of intent:Cumberland Sewer Ext	0001284829		\$12.72

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		63100000 - 532010 Stormwater Revenue Operating - Legal Notices	Notice to Bidders- Leaf Collection Machine	0001284365		\$34.42
489	21 Kirby Risk				70201	\$2,314.03
		60603632 - 521310 Treatment & Disposal Maint - Rep/Maint Building Mat/Supply	Electrical heat shrink sleeves	S107495251.001	14000091	\$42.94
		60603632 - 521310 Treatment & Disposal Maint - Rep/Maint Building Mat/Supply	lights for office building	S107540866.001	14000091	\$153.00
		60603632 - 521320 Treatment & Disposal Maint - Rep/Maint Parts- Equipment	Connectors for primary effluent pump ABB VFD	S107496313.001	14000091	\$125.19
		60603632 - 535220 Treatment & Disposal Maint - Rep/Main Svs- Equip	Repair AC motor	S107492441.001		\$1,992.90
1003	17 Lafayette Auto				70202	\$1,451.19
		17000000 - 521321 GF-Police - Rep/Maint Parts-Vehicle	T/Rod end-Vehicle 1-41	241216B	14000058	\$48.53
		17000000 - 521321 GF-Police - Rep/Maint Parts-Vehicle	Brake pads, rotors-Vehicle 1 -24	241946B	14000058	\$399.90
		17000000 - 521321 GF-Police - Rep/Maint Parts-Vehicle	Power steering fluid-supply	243442B	14000058	\$7.77
		17000000 - 521321 GF-Police - Rep/Maint Parts-Vehicle	Lube-Vehicle 1-35	244926B	14000058	\$3.37
		17000000 - 521321 GF-Police - Rep/Maint Parts-Vehicle	Air filter-Vehicle 1-22	245887B	14000058	\$15.20
		17000000 - 521321 GF-Police - Rep/Maint Parts-Vehicle	Brakes, rotors-Vehicle 1-38	247297B	14000058	\$678.24
		17000000 - 521321 GF-Police - Rep/Maint Parts-Vehicle	Returned brake pads, rotors	242206		(\$303.47)

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20100000 - 521115 Motor Vehicle Highway Fund - Motor Oil	Oil	245970B		\$392.19
20100000 - 521119 Motor Vehicle Highway Fund - Other Garage Supplies	Garage supplies-cleaner	233030B		\$16.14
20100000 - 521320 Motor Vehicle Highway Fund - Rep/Maint Parts- Equipment	Repair part for arrow board	239996B		\$36.50
20100000 - 521321 Motor Vehicle Highway Fund - Rep/Maint Parts- Vehicle	Wiper blades	219511B		\$7.48
20100000 - 521321 Motor Vehicle Highway Fund - Rep/Maint Parts- Vehicle	Returned air element, filters	220309		(\$35.81)
20100000 - 521321 Motor Vehicle Highway Fund - Rep/Maint Parts- Vehicle	Repair parts for truck	232452B		\$33.64
20100000 - 521321 Motor Vehicle Highway Fund - Rep/Maint Parts- Vehicle	Repair parts for truck	232646B		\$34.50
20100000 - 521321 Motor Vehicle Highway Fund - Rep/Maint Parts- Vehicle	Repair parts for paint machine	232649B		\$73.62
20100000 - 521321 Motor Vehicle Highway Fund - Rep/Maint Parts- Vehicle	Battery Core Credit	233093		(\$16.00)
20100000 - 521321 Motor Vehicle Highway Fund - Rep/Maint Parts- Vehicle	wiper blades	237455B		\$22.44
60603622 - 521321 WW-Pumping Maintenance - Rep/Maint Parts-Vehicle	R/M Parts-Vehicle - Oil filters	245548B	14000094	\$4.24

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		60603622 - 521321	Turn signal bulb for Ford truck	247187B	14000094	\$0.68
		WW-Pumping Maintenance - Rep/Maint Parts-Vehicle				
		60603650 - 521119	garage supplies-starter fluid	237787B		\$8.08
		WW-Sanitation Oper - Other Garage Supplies				
		60603650 - 521321	Circuit breaker for recycling truck	241923B		\$8.99
		WW-Sanitation Oper - Rep/Maint Parts-Vehicle				
		60603650 - 521321	wiper blades	246360B		\$14.96
		WW-Sanitation Oper - Rep/Maint Parts-Vehicle				
1034	64 Lafayette Crisis Ctr				70203	\$667.00
		10200000 - 536005	June 2014 Public Service Agreement	June 2014	14000166	\$667.00
		GF-Clerk-Treasurer - Service Agency Agreements				
820	138 Lafayette Glass Co				70204	\$418.00
		20100000 - 535221	Replace windshield in dump truck	329306		\$248.00
		Motor Vehicle Highway Fund - Rep/Main Svs-Vehicles				
		20100000 - 535221	Replace windshield for dump truck	327471		\$170.00
		Motor Vehicle Highway Fund - Rep/Main Svs-Vehicles				
437	492 Lee Supply				70205	\$138.42
		60603632 - 521320	Sump pump	5829117		\$138.42
		Treatment & Disposal Maint - Rep/Maint Parts-Equipment				
1117	4566 Legalshield				70206	\$126.55
		8060 - 253640	May 2014 Pre-Paid Legal	May 2014		\$126.55
		Payroll Fund - Vol Legal Services Withholding				
1031	4830 Lightbound				70207	\$478.71
		10200000 - 531300	Telephone Service 775-5150 6/1/14	529	14000169	\$34.55
		GF-Clerk-Treasurer - Telephone				

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11000000 - 531300	Telephone Service 775-	529	14000151	\$19.74
GF-Mayor - Telephone	5100 6/1/14			
13400000 - 531300	Telephone Service 775-	529		\$4.93
GF-Facilities - Telephone	5261 6/1/14			
17000000 - 531300	Telephone Service 775-	529	14000059	\$187.54
GF-Police - Telephone	5200 6/1/14			
18000000 - 531300	Telephone Services 775-	529	14000119	\$123.38
GF-Fire - Telephone	5175 6/1/14			
40200120 - 531300	Telephone Service 807-	529	14000138	\$14.80
CCD Information	8960 6/1/14			
Technology - Telephone				
60603641 - 531300	Phone service 775-5145	529	14000163	\$74.03
WW-Admin Plant -	6/1/14			
Telephone				
60603650 - 531300	Telephone Service 775-	529	14000135	\$19.74
WW-Sanitation Oper -	5242 6/1/14			
Telephone				
967	1096 M.A.I.L., Inc.		70208	\$6,286.38
10200000 - 531100	Weekly Mail Service	17400523	14000031	\$162.87
GF-Clerk-Treasurer -				
Postage				
10200000 - 531100	Parking Summons	831034580	14000031	\$120.17
GF-Clerk-Treasurer -				
Postage				
10200000 - 531100	Suspension Letters	545034586	14000031	\$15.30
GF-Clerk-Treasurer -				
Postage				
60603643 - 520011	Utility Bills	310134578	14000096	\$231.76
WW-Cust Accounts -				
Office Suppl-				
Stationery/Print				
60603643 - 520011	Utility Bills	31010509	14000096	\$299.42
WW-Cust Accounts -				
Office Suppl-				
Stationery/Print				
60603643 - 531100	Weekly mail service	17400509	14000096	\$11.13
WW-Cust Accounts -				
Postage				
60603643 - 531100	Utility Bills	310134578	14000096	\$1,590.20
WW-Cust Accounts -				
Postage				

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		60603643 - 531100	Weekly mail service	17400523	14000096	\$295.84
		WW-Cust Accounts -				
		Postage				
		60603643 - 531100	Utility Bills	31010509	14000096	\$2,022.04
		WW-Cust Accounts -				
		Postage				
		60603643 - 536001	Utility Bills	310134578	14000096	\$670.90
		WW-Cust Accounts - Mail				
		Prep Services				
		60603643 - 536001	Utility Bills	31010509	14000096	\$866.75
		WW-Cust Accounts - Mail				
		Prep Services				
892	4121 Magloclen				70209	\$400.00
		17000000 - 536210	Membership User	34-1A126		\$400.00
		GF-Police - Memberships	Fees:7/2014 - 6/2015			
		& Dues				
1032	3345 Mayfield And Brooks				70210	\$1,223.00
		11100000 - 530010	Legal Services ASU, DNR	4475	14000167	\$1,184.00
		GF-Legal - Legal Services	easement			
		11100000 - 530010	Legal Services ASU, DNR	4477	14000167	\$39.00
		GF-Legal - Legal Services	easement recording fees			
558	164 Menards				70211	\$406.40
		18000000 - 521310	coupler, disposable coveralls	36330	14000120	\$3.79
		GF-Fire - Rep/Maint				
		Building Mat/Supply				
		18000000 - 521610		36330	14000120	\$34.86
		GF-Fire - Other Operating				
		Supplies & Mat				
		40200050 - 521310	copper pipe:Plaza Fountain	35988	14000010	\$108.03
		CCD Parks - Rep/Maint				
		Building Mat/Supply				
		40200050 - 521310	Flood lights:Lilly Nature	36356	14000010	\$29.96
		CCD Parks - Rep/Maint	Center			
		Building Mat/Supply				
		40200050 - 521310	Flood lights:Lilly Nature	36398	14000010	\$14.98
		CCD Parks - Rep/Maint	Center			
		Building Mat/Supply				
		40200050 - 521330	Hand pruners	36331		\$53.94
		CCD Parks - Rep/Maint				
		Small Tool/Minor Eqp				

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		60603612 - 521414	Mortar mix for catch basin	36762		\$20.90
		WW-Collection	repairs			
		Maintenance - Cement				
		Supplies				
		60603631 - 521330	Operator tools for grit	37210		\$69.95
		Treatment & Disposal				
		Operation - Rep/Maint				
		Small Tool/Minor Eqp				
		60603632 - 521310	Faucet for break room sink	36210	14000097	\$69.99
		Treatment & Disposal				
		Maint - Rep/Maint				
		Building Mat/Supply				
644	244 Merrell Bros				70212	\$64,302.27
		60603631 - 536021	May 2014 land applications	18435		\$64,302.27
		Treatment & Disposal				
		Operation - Sludge				
		Removal Expense				
473	362 Mid America Sports				70213	\$330.60
		40200050 - 521400	White Line Chalk/Softball	304096-00		\$330.60
		CCD Parks - Rep/Mat				
		Materials				
894	3511 Moore Medical				70214	\$803.20
		17000000 - 521211	Non-latex gloves, bandaids	98187755 I		\$613.45
		GF-Police - Institutional				
		Supply-Medical				
		18000000 - 521211	Infant CPR Mannequin	98205082	14000121	\$153.28
		GF-Fire - Institutional				
		Supply-Medical				
		18000000 - 521211	Aspirin and Glucose	98216494	14000121	\$36.47
		GF-Fire - Institutional				
		Supply-Medical				
1121	4999 Mutual of Omaha				70216	\$2,525.84
		10200000 - 519200	June 2014 Life	June 2014		\$27.44
		GF-Clerk-Treasurer -				
		Basic Life Ins-Employee				
		Only				
		10200000 - 519300	June 2014 Disability	June 2014		\$32.43
		GF-Clerk-Treasurer - Long				
		Term Disability Ins-EE				

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11000000 - 519200 GF-Mayor - Basic Life Ins-Employee Only	June 2014 Life	June 2014	\$19.74
11000000 - 519300 GF-Mayor - Long Term Disability Ins-EE	June 2014 Disability	June 2014	\$22.89
13000000 - 519200 GF-Engineering - Basic Life Ins-Employee Only	June 2014 Life	June 2014	\$31.64
13000000 - 519300 GF-Engineering - Long Term Disability Ins-EE	June 2014 Disability	June 2014	\$38.30
13400000 - 519200 GF-Facilities - Basic Life Ins-Employee Only	June 2014 Life	June 2014	\$9.80
17000000 - 519200 GF-Police - Basic Life Ins- Employee Only	June 2014 Life	June 2014	\$497.84
17000000 - 519300 GF-Police - Long Term Disability Ins-EE	June 2014 Disability	June 2014	\$118.09
18000000 - 519200 GF-Fire - Basic Life Ins- Employee Only	June 2014 Life	June 2014	\$396.20
20100000 - 519200 Motor Vehicle Highway Fund - Basic Life Ins- Employee Only	June 2014 Life	June 2014	\$35.21
20100000 - 519300 Motor Vehicle Highway Fund - Long Term Disability Ins-EE	June 2014 Disability	June 2014	\$40.77
20400000 - 519200 Parks & Recreation Fund - Basic Life Ins-Employee Only	June 2014 Life	June 2014	\$98.00
20400000 - 519300 Parks & Recreation Fund - Long Term Disability Ins- EE	June 2014 Disability	June 2014	\$111.96

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20900040 - 519200 EDIT Econ Develop Income Tax - Basic Life Ins-Employee Only	June 2014 Life	June 2014	\$25.13
20900040 - 519300 EDIT Econ Develop Income Tax - Long Term Disability Ins-EE	June 2014 Disability	June 2014	\$30.44
21100000 - 519200 Parks NRO Nonreverting Oper - Basic Life Ins- Employee Only	June 2014 Life	June 2014	\$18.20
21100000 - 519300 Parks NRO Nonreverting Oper - Long Term Disability Ins-EE	June 2014 Disability	June 2014	\$20.58
25400000 - 519200 Rental Housing Inspection - Basic Life Ins-Employee Only	June 2014 Life	June 2014	\$14.42
25400000 - 519300 Rental Housing Inspection - Long Term Disability Ins-EE	June 2014 Disability	June 2014	\$16.86
40200120 - 519200 CCD Information Technology - Basic Life Ins-Employee Only	June 2014 Life	June 2014	\$9.24
40200120 - 519300 CCD Information Technology - Long Term Disability Ins-EE	June 2014 Disability	June 2014	\$11.63
60603611 - 519200 WW-Collection Operating - Basic Life Ins-Employee Only	June 2014 Life	June 2014	\$4.90
60603611 - 519300 WW-Collection Operating - Long Term Disability Ins-EE	June 2014 Disability	June 2014	\$5.63
60603612 - 519200 WW-Collection Maintenance - Basic Life Ins-Employee Only	June 2014 Life	June 2014	\$33.60

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60603612 - 519300 WW-Collection Maintenance - Long Term Disability Ins-EE	June 2014 Disability	June 2014	\$39.68
60603622 - 519200 WW-Pumping Maintenance - Basic Life Ins-Employee Only	June 2014 Life	June 2014	\$14.70
60603622 - 519300 WW-Pumping Maintenance - Long Term Disability Ins-EE	June 2014 Disability	June 2014	\$17.40
60603631 - 519200 Treatment & Disposal Operation - Basic Life Ins- Employee Only	June 2014 Life	June 2014	\$35.00
60603631 - 519300 Treatment & Disposal Operation - Long Term Disability Ins-EE	June 2014 Disability	June 2014	\$38.61
60603632 - 519200 Treatment & Disposal Maint - Basic Life Ins- Employee Only	June 2014 Life	June 2014	\$14.70
60603632 - 519300 Treatment & Disposal Maint - Long Term Disability Ins-EE	June 2014 Disability	June 2014	\$17.40
60603633 - 519200 WW-Lab - Basic Life Ins- Employee Only	June 2014 Life	June 2014	\$6.30
60603633 - 519300 WW-Lab - Long Term Disability Ins-EE	June 2014 Disability	June 2014	\$4.45
60603641 - 519200 WW-Admin Plant - Basic Life Ins-Employee Only	June 2014 Life	June 2014	\$27.44
60603641 - 519300 WW-Admin Plant - Long Term Disability Ins-EE	June 2014 Disability	June 2014	\$32.77
60603642 - 519200 WW-Admin BOW - Basic Life Ins-Employee Only	June 2014 Life	June 2014	\$57.19

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60603642 - 519300	June 2014 Disability	June 2014	\$69.79
WW-Admin BOW - Long Term Disability Ins-EE			
60603643 - 519200	June 2014 Life	June 2014	\$12.60
WW-Cust Accounts - Basic Life Ins-Employee Only			
60603643 - 519300	June 2014 Disability	June 2014	\$15.32
WW-Cust Accounts - Long Term Disability Ins-EE			
60603650 - 519200	June 2014 Life	June 2014	\$49.00
WW-Sanitation Oper - Basic Life Ins-Employee Only			
60603650 - 519300	June 2014 Disability	June 2014	\$56.11
WW-Sanitation Oper - Long Term Disability Ins-EE			
63100000 - 519200	June 2014 Life	June 2014	\$31.15
Stormwater Revenue Operating - Basic Life Ins-Employee Only			
63100000 - 519300	June 2014 Disability	June 2014	\$37.13
Stormwater Revenue Operating - Long Term Disability Ins-EE			
8060 - 253345	June 2014 Life	June 2014	\$278.16
Payroll Fund - Basic Life Ins-Dependent W/H			
641	2277 Napa	70217	\$2,306.19
18000000 - 521115	Oil Filter & Oil for Tahoe	233159	\$41.64
GF-Fire - Motor Oil			
18000000 - 521310	Air Hose for Station 2	231522	\$49.01
GF-Fire - Rep/Maint Building Mat/Supply			
18000000 - 521320	Silicone for Station 2	232869	\$20.07
GF-Fire - Rep/Maint Parts- Equipment			
18000000 - 521320	Silicone for Station 3	233161	\$7.34
GF-Fire - Rep/Maint Parts- Equipment			

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18000000 - 521321 GF-Fire - Rep/Maint Parts- Vehicle	Metric Hex Keys, Lubriplate 232107 Motor Assembly		\$14.86
18000000 - 521321 GF-Fire - Rep/Maint Parts- Vehicle	Oil Filter & Oil for Tahoe 233159		\$15.54
18000000 - 521330 GF-Fire - Rep/Maint Small Tool/Minor Eqp	Metric Hex Keys, Lubriplate 232107 Motor Assembly		\$20.97
20100000 - 521119 Motor Vehicle Highway Fund - Other Garage Supplies	air chuck, adapter, valve, chucks 477469		\$30.94
20100000 - 521119 Motor Vehicle Highway Fund - Other Garage Supplies	Repair parts & washer fluid 478239		\$12.90
20100000 - 521320 Motor Vehicle Highway Fund - Rep/Maint Parts- Equipment	Repair parts for asphalt hot box 479985		\$219.64
20100000 - 521320 Motor Vehicle Highway Fund - Rep/Maint Parts- Equipment	work lamp bulbs 480381		\$16.00
20100000 - 521320 Motor Vehicle Highway Fund - Rep/Maint Parts- Equipment	Repair parts for asphalt hot box 481232		\$29.34
20100000 - 521320 Motor Vehicle Highway Fund - Rep/Maint Parts- Equipment	Repair parts for asphalt hot box 481083		\$15.92
20100000 - 521320 Motor Vehicle Highway Fund - Rep/Maint Parts- Equipment	Repair parts for asphalt hot box 481204		\$8.48
20100000 - 521320 Motor Vehicle Highway Fund - Rep/Maint Parts- Equipment	Repair parts for air compressor 479925		\$122.57

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20100000 - 521320 Motor Vehicle Highway Fund - Rep/Maint Parts- Equipment	Repair parts for arrow board	479360	\$74.96
20100000 - 521320 Motor Vehicle Highway Fund - Rep/Maint Parts- Equipment	Repair parts & washer fluid	478239	\$2.77
20100000 - 521320 Motor Vehicle Highway Fund - Rep/Maint Parts- Equipment	Repair parts for arrow board	478938	\$115.74
20100000 - 521320 Motor Vehicle Highway Fund - Rep/Maint Parts- Equipment	Battery core retrun	478948	(\$22.50)
20100000 - 521321 Motor Vehicle Highway Fund - Rep/Maint Parts- Vehicle	strobe light bulb	481560	\$86.65
20100000 - 521321 Motor Vehicle Highway Fund - Rep/Maint Parts- Vehicle	oil filters	482799	\$48.44
20100000 - 521321 Motor Vehicle Highway Fund - Rep/Maint Parts- Vehicle	valve stems	482784	\$28.61
20100000 - 521321 Motor Vehicle Highway Fund - Rep/Maint Parts- Vehicle	U-joint	481776	\$89.26
20100000 - 521321 Motor Vehicle Highway Fund - Rep/Maint Parts- Vehicle	Axle shaft seals	481627	\$89.26
20100000 - 521321 Motor Vehicle Highway Fund - Rep/Maint Parts- Vehicle	Repair parts for bucket truck	481078	\$57.52
20100000 - 521321 Motor Vehicle Highway Fund - Rep/Maint Parts- Vehicle	glow plug for Ford truck	481053	\$57.52

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20100000 - 521321 Motor Vehicle Highway Fund - Rep/Maint Parts- Vehicle	air filter	479375	\$10.81
20100000 - 521321 Motor Vehicle Highway Fund - Rep/Maint Parts- Vehicle	Returned relays, glow plug, reflectors	481613	(\$170.35)
20100000 - 521321 Motor Vehicle Highway Fund - Rep/Maint Parts- Vehicle	Glow plug relays	481040	\$108.09
20100000 - 521321 Motor Vehicle Highway Fund - Rep/Maint Parts- Vehicle	reflectors	479926	\$4.74
20100000 - 521321 Motor Vehicle Highway Fund - Rep/Maint Parts- Vehicle	Credited repair parts due to warranty, inv.#481755	482122	(\$64.71)
20100000 - 521321 Motor Vehicle Highway Fund - Rep/Maint Parts- Vehicle	Z-swivel	481755	\$60.31
20100000 - 521321 Motor Vehicle Highway Fund - Rep/Maint Parts- Vehicle	Z-swivel	482055	\$69.20
20100000 - 521321 Motor Vehicle Highway Fund - Rep/Maint Parts- Vehicle	Freon	483052	\$41.94
20100000 - 521321 Motor Vehicle Highway Fund - Rep/Maint Parts- Vehicle	Repair parts for truck	476877	\$42.45
20100000 - 521321 Motor Vehicle Highway Fund - Rep/Maint Parts- Vehicle	Repair parts for truck	476923	\$264.53
20100000 - 521321 Motor Vehicle Highway Fund - Rep/Maint Parts- Vehicle	Repair parts for dump trucks	477174	\$24.70

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20100000 - 521321 Motor Vehicle Highway Fund - Rep/Maint Parts- Vehicle	Returned steering stabilizer, core deposits	477223		(\$266.35)
20100000 - 521321 Motor Vehicle Highway Fund - Rep/Maint Parts- Vehicle	Repair parts & washer fluid	478239		\$41.30
20100000 - 521330 Motor Vehicle Highway Fund - Rep/Maint Small Tool/Minor Eqp	Grease coupler	483028		\$5.74
20100000 - 521330 Motor Vehicle Highway Fund - Rep/Maint Small Tool/Minor Eqp	grease gun	481810		\$62.11
60603612 - 521321 WW-Collection Maintenance - Rep/Maint Parts-Vehicle	Oil filter for extend jet	482098	14000099	\$2.49
60603650 - 521321 WW-Sanitation Oper - Rep/Maint Parts-Vehicle	Exhaust fluid for garbage truck	4800842		\$34.77
60603650 - 521321 WW-Sanitation Oper - Rep/Maint Parts-Vehicle	Repair parts for garbage truck	480475		\$16.00
60603650 - 521321 WW-Sanitation Oper - Rep/Maint Parts-Vehicle	Repair parts	481272		\$7.98
60603650 - 521321 WW-Sanitation Oper - Rep/Maint Parts-Vehicle	Repair parts for garbage truck	482609		\$139.38
60603650 - 521321 WW-Sanitation Oper - Rep/Maint Parts-Vehicle	Repair parts for garbage truck	482021		\$59.08
60603650 - 521321 WW-Sanitation Oper - Rep/Maint Parts-Vehicle	Repair parts for recycling trucks	481626		\$34.65
60603650 - 521321 WW-Sanitation Oper - Rep/Maint Parts-Vehicle	Repair parts for garbage truck	480469		\$36.28

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60603650 - 521321	Repair parts for garbage	480399	\$45.80
WW-Sanitation Oper -	truck		
Rep/Maint Parts-Vehicle			
60603650 - 521321	Repair parts for recycling	479503	\$5.04
WW-Sanitation Oper -	truck		
Rep/Maint Parts-Vehicle			
60603650 - 521321	Repair parts for garbage	479384	\$70.88
WW-Sanitation Oper -	truck		
Rep/Maint Parts-Vehicle			
60603650 - 521321	Exhaust fluid for recycling	482532	\$34.77
WW-Sanitation Oper -	truck		
Rep/Maint Parts-Vehicle			
60603650 - 521321	Repair parts for recycling	477992	\$100.72
WW-Sanitation Oper -	truck		
Rep/Maint Parts-Vehicle			
60603650 - 521321	Repair parts for garbage	475938	\$30.91
WW-Sanitation Oper -	truck		
Rep/Maint Parts-Vehicle			
60603650 - 521321	Exhaust fluid	477470	\$11.59
WW-Sanitation Oper -			
Rep/Maint Parts-Vehicle			
60603650 - 521321	repair part for garbage truck	479083	\$83.34
WW-Sanitation Oper -			
Rep/Maint Parts-Vehicle			
63100000 - 521119	Repair parts for sweeper	479188	\$1.80
Stormwater Revenue			
Operating - Other Garage			
Supplies			
63100000 - 521321	Repair parts for sweeper	479188	\$55.90
Stormwater Revenue			
Operating - Rep/Maint			
Parts-Vehicle			
63100000 - 521321	Repair parts for sweeper	483043	\$46.85
Stormwater Revenue			
Operating - Rep/Maint			
Parts-Vehicle			
657	1924 New Chauncey Housing	70219	\$9,288.12
	28601012 - 536300	2013 Gen Program Admin, 2014-1129	\$9,288.12
	CDBG Gen Admin 2012-	Audit & Tax Prep Fees	
	2013 - Contract Services		
433	3143 Northern Safety	70220	\$108.63

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		60603631 - 519500	Safety glasses	900904457		\$28.29
		Treatment & Disposal				
		Operation - New Uniforms				
		& Safety Clothing				
		60603631 - 519500	Safety glasses	900904458		\$52.44
		Treatment & Disposal				
		Operation - New Uniforms				
		& Safety Clothing				
		60603631 - 519500	Safety vest	900914304		\$27.90
		Treatment & Disposal				
		Operation - New Uniforms				
		& Safety Clothing				
964	31 Olsten				70221	\$1,755.00
		11200000 - 536400	Pritchard:Tyler Impl	67155173	13010179	\$630.00
		GF-Information Tech - IT	(5/25/14)			
		Computer Services				
		11200000 - 536400	Pritchard:Tyler Impl(6/1/14)	67164282	13010179	\$508.50
		GF-Information Tech - IT				
		Computer Services				
		11200000 - 536400	Pritchard:Tyler Impl(6/8/14)	67173269	13010179	\$616.50
		GF-Information Tech - IT				
		Computer Services				
890	4529 On-Duty Depot				70222	\$68.50
		17000000 - 521321	Trunk tray weld nuts	5362		\$32.00
		GF-Police - Rep/Maint				
		Parts-Vehicle				
		17000000 - 521321	Trunk tray thumb screws &	5297		\$36.50
		GF-Police - Rep/Maint	weld nuts			
		Parts-Vehicle				
634	2180 Onetouch Security				70223	\$303.00
		60603641 - 535100	Security system monitoring	141860	14000101	\$171.00
		WW-Admin Plant -	7/1/14-9/30/14			
		Rep/Main Svs-				
		Buildings/Bdg Sys				
		60603641 - 535100	Security system monitoring	142282	14000101	\$132.00
		WW-Admin Plant -	7/1/14-9/30/14			
		Rep/Main Svs-				
		Buildings/Bdg Sys				
571	106 Oscar Winski Co.				70224	\$72.69

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		17000000 - 536010 GF-Police - Waste Disposal	Recycling fee for CRT monitors	W169754		\$72.69
854	4543 Pump's Tire Service				70225	\$3,217.05
		20100000 - 521117 Motor Vehicle Highway Fund - Tires & Tubes	Tires for dump trucks	910019108		\$614.25
		20100000 - 521117 Motor Vehicle Highway Fund - Tires & Tubes	Tire for skidsteer	910018430		\$442.58
		20100000 - 535221 Motor Vehicle Highway Fund - Rep/Main Svs- Vehicles	Tires for dump trucks	910019108		\$64.00
		20100000 - 535221 Motor Vehicle Highway Fund - Rep/Main Svs- Vehicles	Tires for skidsteer	910018231		\$484.24
		60603650 - 521117 WW-Sanitation Oper - Tires & Tubes	Tires	910019493		\$1,228.50
		60603650 - 535221 WW-Sanitation Oper - Rep/Main Svs-Vehicles	Tires	910019493		\$73.25
		63100000 - 521117 Stormwater Revenue Operating - Tires & Tubes	Tires	910019493		\$310.23
943	4585 Powerplan				70226	\$450.00
		63100000 - 521330 Stormwater Revenue Operating - Rep/Maint Small Tool/Minor Eqp	Leaf Blower	B03602		\$450.00
791	4845 Praxair Distribution				70227	\$132.49
		20100000 - 521119 Motor Vehicle Highway Fund - Other Garage Supplies	welding supplies	49101229		\$132.49
690	4447 Pro Train				70228	\$530.00

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		23300000 - 536500	Miller, Brewer:9/30-10/1	2014-199		\$530.00
		Law Enforce Continuing	STOPS course			
		Ed - Training &				
		Conference Registra				
694	1445 Quality Copy Shop				70229	\$224.99
		17000000 - 520010	Certificate paper, R.A.D.	169.2541		\$24.99
		GF-Police - Office	Books			
		Supplies-General				
		17000000 - 520011	Certificate paper, R.A.D.	169.2541		\$200.00
		GF-Police - Office Suppl-	Books			
		Stationery/Print				
974	1005 Quill Corporation				70230	\$146.99
		10200000 - 520010	Toner	3368750	14000154	\$146.99
		GF-Clerk-Treasurer -				
		Office Supplies-General				
947	282 R.D. Filip				70231	\$229.81
		60603650 - 521210	paper towels,can	208770		\$229.81
		WW-Sanitation Oper -	liners,tissue			
		Institutional Supply-				
		Household				
992	53 Ra-Comm				70232	\$480.00
		17000000 - 521320	R/M parts - equipment	225723		\$58.00
		GF-Police - Rep/Maint				
		Parts-Equipment				
		17000000 - 521320	Batteries	225573		\$180.00
		GF-Police - Rep/Maint				
		Parts-Equipment				
		17000000 - 521330	speakers	225453		\$242.00
		GF-Police - Rep/Maint				
		Small Tool/Minor Eqp				
1018	3851 Riggs Mowers				70233	\$296.59
		17000000 - 535221	RTV front wheel repair	716008		\$296.59
		GF-Police - Rep/Main Svs-				
		Vehicles				
1004	1869 Roeing Corporation				70234	\$762.70
		11200000 - 536400	Payroll Data Migration	7177	13010184	\$762.70
		GF-Information Tech - IT				
		Computer Services				
799	52 Rowe Truck Equipment				70235	\$1,098.84

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20100000 - 521321 Motor Vehicle Highway Fund - Rep/Maint Parts- Vehicle	Repair parts for dump truck	132133		\$296.40
20100000 - 521321 Motor Vehicle Highway Fund - Rep/Maint Parts- Vehicle	Repair parts for dump truck	132448		\$158.60
20100000 - 531111 Motor Vehicle Highway Fund - Freight	Repair parts for dump truck	132133		\$17.00
60603650 - 521115 WW-Sanitation Oper - Motor Oil	Oil	134149		\$195.70
60603650 - 521115 WW-Sanitation Oper - Motor Oil	Oil	135179		\$156.56
60603650 - 521321 WW-Sanitation Oper - Rep/Maint Parts-Vehicle	Repair part for garbage truck	135211		\$6.23
60603650 - 521321 WW-Sanitation Oper - Rep/Maint Parts-Vehicle	Repair parts for garbage truck	135358		\$90.59
60603650 - 521321 WW-Sanitation Oper - Rep/Maint Parts-Vehicle	coolant	134238		\$65.28
60603650 - 521321 WW-Sanitation Oper - Rep/Maint Parts-Vehicle	Repair parts for recycling truck	131901		\$18.26
60603650 - 521321 WW-Sanitation Oper - Rep/Maint Parts-Vehicle	Repair parts for recycle truck	132327		\$78.22
60603650 - 531111 WW-Sanitation Oper - Freight	Repair parts for garbage truck	135358		\$6.00
60603650 - 531111 WW-Sanitation Oper - Freight	Repair parts for recycling truck	131901		\$10.00
592	3742 Sams Club		70236	\$302.23
18000000 - 521210 GF-Fire - Institutional Supply-Household	Cleaning Supplies & Coffee Filters	7715 0903 7066 3411	14000123	\$302.23

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470	1606 Sherwin-Williams	40200050 - 521310 CCD Parks - Rep/Maint Building Mat/Supply	Brown St. bridge graffiti	17751	70237	\$32.60
						\$18.99
		40200050 - 521310 CCD Parks - Rep/Maint Building Mat/Supply	Bridge graffiti	20749		\$13.61
975	37 Smith Office	10200000 - 520010 GF-Clerk-Treasurer - Office Supplies-General	Sharpie markers	2068914-0	70238	\$1,109.99
		17000000 - 520010 GF-Police - Office Supplies-General	Legal pads, toner cartridges	2067215-0		\$13.56
		17000000 - 520010 GF-Police - Office Supplies-General	Copy paper, hanging folders	2068847-0		\$95.03
		17000000 - 520010 GF-Police - Office Supplies-General	Toner cartridges, highlighters, folders	2070213-0		\$260.60
		17000000 - 520010 GF-Police - Office Supplies-General	Desk pad calendar	2070626-0		\$376.74
		20100000 - 520010 Motor Vehicle Highway Fund - Office Supplies- General	Binder, index tabs	2070626-0		\$6.50
		20100000 - 535220 Motor Vehicle Highway Fund - Rep/Main Svs- Equip	Copy count: 3/7/14 - 5/28/14	2070626-0		\$4.47
		60603641 - 520010 WW-Admin Plant - Office Supplies-General	11x17 paper	2071339-0		\$75.00
		60603641 - 520010 WW-Admin Plant - Office Supplies-General	Binder, business card refill inserts	2070195	14000108	\$20.82
		60603641 - 520010 WW-Admin Plant - Office Supplies-General	Chair mats, USB drives	2069233	14000108	\$11.58
				2070909-0	14000108	\$116.99

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		60603643 - 520010 WW-Cust Accounts - Office Supplies-General	Paper for billing office	2069830	14000108	\$128.70
680	3799 Standard Equipment				70239	\$121.64
		60603650 - 521321 WW-Sanitation Oper - Rep/Maint Parts-Vehicle	Repair parts for Garbage Truck	C92872		\$121.64
588	2523 Staples Credit Plan				70240	\$158.49
		18000000 - 520010 GF-Fire - Office Supplies- General	Divider Pockets/Covers/Ink/Stamp	6035 5178 2012 3841	14000124	\$158.49
1127	508300 StateCostsCourtUser				11	\$364.50
		89900000 - 565000 City Court Trust - Court Costs Transmittal	COURT COSTS	MAY 2014		\$364.50
469	1929 Steve's Overhead				70241	\$468.00
		18000000 - 521310 GF-Fire - Rep/Maint Building Mat/Supply	Installed New Shed Door Station 2	118173		\$343.00
		18000000 - 535100 GF-Fire - Rep/Main Svs- Buildings/Bdg Sys	Installed New Shed Door Station 2	118173		\$125.00
1017	4182 Symbol Arts				70242	\$341.00
		17000000 - 519500 GF-Police - New Uniforms & Safety Clothing	Retirement Badges	0212755-IN		\$341.00
463	2095 The First Signs				70243	\$99.00
		18000000 - 531111 GF-Fire - Freight	Identification Stickers	S14.0188		\$6.50
		18000000 - 532005 GF-Fire - Information Printing-NonOffice	Identification Stickers	S14.0188		\$92.50
929	3695 Tippecanoe County				70244	\$21,469.33
		60603650 - 536010 WW-Sanitation Oper - Waste Disposal	Landfill Tip Fees	TT007112		\$17,552.84
		63100000 - 536010 Stormwater Revenue Operating - Waste Disposal	Landfill Tip Fees	TT007112		\$3,811.49

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		89900000 - 565000	COUNTY COURT COSTS	MAY 2014			\$105.00
		City Court Trust - Court					
		Costs Transmittal					
459	4858 TL Kincaid				70245		\$4,279.00
		40200050 - 535100	Siding:Gable End Pks Office	8052	13009908		\$2,470.00
		CCD Parks - Rep/Main	BL				
		Svs-Buildings/Bdg Sys					
		40200050 - 535100	Siding repairs for WLPR	8053			\$1,809.00
		CCD Parks - Rep/Main	building				
		Svs-Buildings/Bdg Sys					
696	531258 Townsend, Fred				70246		\$48.50
		17000000 - 519500	Reimburse 5/27 holster	Reimb 5/27			\$40.00
		GF-Police - New Uniforms	purchase	Holster			
		& Safety Clothing					
		17000000 - 531100	Reimburse 5/31 postage	Reimb 5/31			\$8.50
		GF-Police - Postage	purchase	Postage			
1054	4899 Tyler Technologies				70247		\$13,840.44
		11200000 - 536400	Training and travel:4/28 -	45-110912	13010168		\$11,149.56
		GF-Information Tech - IT	5/9 (financials)				
		Computer Services					
		11200000 - 536400	Training and travel:5/14 -	45-110913	13010168		\$2,690.88
		GF-Information Tech - IT	5/16 (payroll)				
		Computer Services					
466	1224 Tynan Equipment				70248		\$475.13
		40200050 - 535220	Zamboni Serviced	03S9423920			\$475.13
		CCD Parks - Rep/Main					
		Svs-Equip					
925	1766 Tyrie Mower Repair				70249		\$88.55
		60603632 - 521320	Ignition coils for mower	18664			\$88.55
		Treatment & Disposal					
		Maint - Rep/Maint Parts-					
		Equipment					
421	4317 Unison Solutions				70250		\$6,149.30
		60603631 - 530014	Gas testing for siloxanes	2014-3827			\$525.00
		Treatment & Disposal					
		Operation - Testing					
		Services					

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	60603631 - 535360	Skid preventative	2014-3835	\$5,624.30
	Treatment & Disposal	maintenance, turbine annual		
	Operation - Repair/Maint	svc.		
	Svs-Other WWTU			
1123	3833 United Health		70251	\$160,364.53
	10200000 - 516000	June 2014 Medical	C0034775349	\$1,743.92
	GF-Clerk-Treasurer -			
	Medical Insurance-			
	Employee			
	10200000 - 517000	June 2014 Dental	C0034775349	\$192.37
	GF-Clerk-Treasurer -			
	Dental Ins-Employee			
	11000000 - 516000	June 2014 Medical	C0034775349	\$1,326.65
	GF-Mayor - Medical			
	Insurance-Employee			
	11000000 - 517000	June 2014 Dental	C0034775349	\$125.84
	GF-Mayor - Dental Ins-			
	Employee			
	13000000 - 516000	June 2014 Medical	C0034775349	\$2,390.34
	GF-Engineering - Medical			
	Insurance-Employee			
	13000000 - 517000	June 2014 Dental	C0034775349	\$267.88
	GF-Engineering - Dental			
	Ins-Employee			
	13400000 - 517000	June 2014 Dental	C0034775349	\$35.82
	GF-Facilities - Dental Ins-			
	Employee			
	17000000 - 516000	June 2014 Medical	C0034775349	\$46,361.09
	GF-Police - Medical			
	Insurance-Employee			
	17000000 - 517000	June 2014 Dental	C0034775349	\$4,613.19
	GF-Police - Dental Ins-			
	Employee			
	18000000 - 516000	June 2014 Medical	C0034775349	\$31,513.97
	GF-Fire - Medical			
	Insurance-Employee			
	18000000 - 517000	June 2014 Dental	C0034775349	\$3,001.50
	GF-Fire - Dental Ins-			
	Employee			

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20100000 - 516000 Motor Vehicle Highway Fund - Medical Insurance- Employee	June 2014 Medical	C0034775349	\$4,828.39
20100000 - 517000 Motor Vehicle Highway Fund - Dental Ins- Employee	June 2014 Dental	C0034775349	\$453.36
20400000 - 516000 Parks & Recreation Fund - Medical Insurance- Employee	June 2014 Medical	C0034775349	\$9,366.89
20400000 - 517000 Parks & Recreation Fund - Dental Ins-Employee	June 2014 Dental	C0034775349	\$845.94
20900040 - 516000 EDIT Econ Develop Income Tax - Medical Insurance-Employee	June 2014 Medical	C0034775349	\$2,486.81
20900040 - 517000 EDIT Econ Develop Income Tax - Dental Ins- Employee	June 2014 Dental	C0034775349	\$212.21
21100000 - 516000 Parks NRO Nonreverting Oper - Medical Insurance- Employee	June 2014 Medical	C0034775349	\$2,588.15
21100000 - 517000 Parks NRO Nonreverting Oper - Dental Ins- Employee	June 2014 Dental	C0034775349	\$197.19
25400000 - 516000 Rental Housing Inspection - Medical Insurance- Employee	June 2014 Medical	C0034775349	\$1,469.60
25400000 - 517000 Rental Housing Inspection - Dental Ins-Employee	June 2014 Dental	C0034775349	\$128.77
40200120 - 516000 CCD Information Technology - Medical Insurance-Employee	June 2014 Medical	C0034775349	\$895.14

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40200120 - 517000 CCD Information Technology - Dental Ins- Employee	June 2014 Dental	C0034775349	\$81.48
60603611 - 516000 WW-Collection Operating - Medical Insurance- Employee	June 2014 Medical	C0034775349	\$365.32
60603611 - 517000 WW-Collection Operating - Dental Ins-Employee	June 2014 Dental	C0034775349	\$33.47
60603612 - 516000 WW-Collection Maintenance - Medical Insurance-Employee	June 2014 Medical	C0034775349	\$4,070.03
60603612 - 517000 WW-Collection Maintenance - Dental Ins- Employee	June 2014 Dental	C0034775349	\$364.11
60603622 - 516000 WW-Pumping Maintenance - Medical Insurance-Employee	June 2014 Medical	C0034775349	\$1,933.44
60603622 - 517000 WW-Pumping Maintenance - Dental Ins- Employee	June 2014 Dental	C0034775349	\$176.36
60603631 - 516000 Treatment & Disposal Operation - Medical Insurance-Employee	June 2014 Medical	C0034775349	\$4,881.81
60603631 - 517000 Treatment & Disposal Operation - Dental Ins- Employee	June 2014 Dental	C0034775349	\$448.11
60603632 - 516000 Treatment & Disposal Maint - Medical Insurance- Employee	June 2014 Medical	C0034775349	\$1,933.49
60603632 - 517000 Treatment & Disposal Maint - Dental Ins- Employee	June 2014 Dental	C0034775349	\$176.37

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60603633 - 516000 WW-Lab - Medical Insurance-Employee	June 2014 Medical	C0034775349	\$197.80
60603633 - 517000 WW-Lab - Dental Ins- Employee	June 2014 Dental	C0034775349	\$17.91
60603641 - 516000 WW-Admin Plant - Medical Insurance- Employee	June 2014 Medical	C0034775349	\$2,316.69
60603641 - 517000 WW-Admin Plant - Dental Ins-Employee	June 2014 Dental	C0034775349	\$234.29
60603642 - 516000 WW-Admin BOW - Medical Insurance- Employee	June 2014 Medical	C0034775349	\$3,778.99
60603642 - 517000 WW-Admin BOW - Dental Ins-Employee	June 2014 Dental	C0034775349	\$421.61
60603643 - 516000 WW-Cust Accounts - Medical Insurance- Employee	June 2014 Medical	C0034775349	\$1,191.66
60603643 - 517000 WW-Cust Accounts - Dental Ins-Employee	June 2014 Dental	C0034775349	\$108.60
60603650 - 516000 WW-Sanitation Oper - Medical Insurance- Employee	June 2014 Medical	C0034775349	\$5,744.44
60603650 - 517000 WW-Sanitation Oper - Dental Ins-Employee	June 2014 Dental	C0034775349	\$603.80
63100000 - 516000 Stormwater Revenue Operating - Medical Insurance-Employee	June 2014 Medical	C0034775349	\$2,847.39
63100000 - 517000 Stormwater Revenue Operating - Dental Ins- Employee	June 2014 Dental	C0034775349	\$252.16

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		8060 - 253310	June 2014 Medical	C0034775349	\$640.00
		Payroll Fund - Medical			
		Ins-Employee W/H			
		8060 - 253314	June 2014 Medical	C0034775349	\$1,040.00
		Payroll Fund - Med Ins -			
		E/C W/H			
		8060 - 253315	June 2014 Medical	C0034775349	\$5,520.00
		Payroll Fund - Med Ins -			
		E/F W/H			
		8060 - 253323	June 2014 Dental	C0034775349	\$287.28
		Payroll Fund - Dent Ins			
		E/S W/H			
		8060 - 253323	June 2014 Medical	C0034775349	\$1,140.00
		Payroll Fund - Dent Ins			
		E/S W/H			
		8060 - 253324	June 2014 Dental	C0034775349	\$331.24
		Payroll Fund - Dent Ins			
		E/C W/H			
		8060 - 253325	June 2014 Dental	C0034775349	\$1,748.00
		Payroll Fund - Dent Ins			
		E/F W/H			
		80800312 - 467110	June 2014 Medical	C0034775349	\$2,433.66
		Self Ins Payment - Medical			
		- Medical Ins-Post-			
		EmployContrib			
529	1059 United Refrigeration			70253	\$74.32
		60603622 - 521320	Motor for Levee Lift Station	42522004	\$74.32
		WW-Pumping	fan		
		Maintenance - Rep/Maint			
		Parts-Equipment			
949	4466 United Rotary Brush			70254	\$1,344.73
		63100000 - 521321	Sweeper Brooms	CI154064	\$1,226.00
		Stormwater Revenue			
		Operating - Rep/Maint			
		Parts-Vehicle			
		63100000 - 531111	Sweeper Brooms	CI154064	\$118.73
		Stormwater Revenue			
		Operating - Freight			
911	2584 Vectren Energy			70255	\$53.72
		60603621 - 534010	300 Rosebank Ln. 6/10/14	02-600102845- 14000110	\$17.00
		WW-Pumping Operating -	5276280		
		Natural Gas			

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	60603621 - 534010	3554 Burnley Dr. 6/10/14	02-600209138- 5760002	14000110	\$17.91
	WW-Pumping Operating - Natural Gas				
	60603621 - 534010	905 Kalberer Rd. 6/10/14	02-600209138- 5279006	14000110	\$18.81
	WW-Pumping Operating - Natural Gas				
1119	588 Vision Service Plan			70256	\$2,558.75
	10200000 - 518000	June 2014 Vision	June 2014		\$41.47
	GF-Clerk-Treasurer - Vision Ins-Employee				
	11000000 - 518000	June 2014 Vision	June 2014		\$21.13
	GF-Mayor - Vision Ins- Employee				
	13000000 - 518000	June 2014 Vision	June 2014		\$39.59
	GF-Engineering - Vision Ins-Employee				
	13400000 - 518000	June 2014 Vision	June 2014		\$7.45
	GF-Facilities - Vision Ins- Employee				
	17000000 - 518000	June 2014 Vision	June 2014		\$757.50
	GF-Police - Vision Ins- Employee				
	18000000 - 518000	June 2014 Vision	June 2014		\$513.55
	GF-Fire - Vision Ins- Employee				
	20100000 - 518000	June 2014 Vision	June 2014		\$76.19
	Motor Vehicle Highway Fund - Vision Ins- Employee				
	20400000 - 518000	June 2014 Vision	June 2014		\$152.60
	Parks & Recreation Fund - Vision Ins-Employee				
	20900040 - 518000	June 2014 Vision	June 2014		\$45.35
	EDIT Econ Develop Income Tax - Vision Ins- Employee				
	21100000 - 518000	June 2014 Vision	June 2014		\$36.15
	Parks NRO Nonreverting Oper - Vision Ins- Employee				

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25400000 - 518000 Rental Housing Inspection - Vision Ins-Employee	June 2014 Vision	June 2014	\$24.66
40200120 - 518000 CCD Information Technology - Vision Ins- Employee	June 2014 Vision	June 2014	\$13.08
60603611 - 518000 WW-Collection Operating - Vision Ins-Employee	June 2014 Vision	June 2014	\$7.17
60603612 - 518000 WW-Collection Maintenance - Vision Ins- Employee	June 2014 Vision	June 2014	\$64.85
60603622 - 518000 WW-Pumping Maintenance - Vision Ins- Employee	June 2014 Vision	June 2014	\$28.81
60603631 - 518000 Treatment & Disposal Operation - Vision Ins- Employee	June 2014 Vision	June 2014	\$65.40
60603632 - 518000 Treatment & Disposal Maint - Vision Ins- Employee	June 2014 Vision	June 2014	\$28.85
60603633 - 518000 WW-Lab - Vision Ins- Employee	June 2014 Vision	June 2014	\$3.72
60603641 - 518000 WW-Admin Plant - Vision Ins-Employee	June 2014 Vision	June 2014	\$42.77
60603642 - 518000 WW-Admin BOW - Vision Ins-Employee	June 2014 Vision	June 2014	\$78.94
60603643 - 518000 WW-Cust Accounts - Vision Ins-Employee	June 2014 Vision	June 2014	\$22.96
60603650 - 518000 WW-Sanitation Oper - Vision Ins-Employee	June 2014 Vision	June 2014	\$108.18

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		63100000 - 518000	June 2014 Vision	June 2014		\$46.03
		Stormwater Revenue				
		Operating - Vision Ins-				
		Employee				
		8060 - 253336	June 2014 Vision	June 2014		\$310.00
		Payroll Fund - Vis Ins Dep				
		W/H				
		80800332 - 467130	June 2014 Vision	June 2014		\$22.35
		Self Ins Payment - Vision -				
		Vision Ins-Post Employ				
		Contrib				
1021	3387 Vohne Liche Kennels				70257	\$56.00
		17000000 - 521218	K-9 food	9212		\$56.00
		GF-Police - Institutional				
		Supply-Other				
893	269 Von Tobel Lumber				70258	\$141.00
		40200050 - 521310	Barn-Tyvek house wrap roll	2654668		\$141.00
		CCD Parks - Rep/Maint				
		Building Mat/Supply				
580	2880 W. S. Darley & Co				70259	\$18.60
		18000000 - 531111	Freight for Squad 1 Hydrant	17140846		\$18.60
		GF-Fire - Freight Adapter				
944	2685 Waymire A.P.S.				70260	\$239.00
		13000000 - 521321	16" flashing lights for	297030		\$239.00
		GF-Engineering - vehicle				
		Rep/Maint Parts-Vehicle				
691	4126 Wex Bank				70261	\$306.81
		17000000 - 521112	May fuel purchases	36892396		\$306.81
		GF-Police - Fuel-Gasoline				
		& Diesel				
678	3140 Wiers International				70262	\$842.20
		60603650 - 535221	Repairs on Recycling Truck	2-273028		\$220.06
		WW-Sanitation Oper -				
		Rep/Main Svs-Vehicles				
		60603650 - 535221	Repairs to Recycling Truck	2-272381		\$622.14
		WW-Sanitation Oper -				
		Rep/Main Svs-Vehicles				
1111	1442 Wintek				70263	\$720.00

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	40200120 - 536400	Monthly Fiber July 2014	94521	14000140	\$595.00
	CCD Information Technology - IT Computer Services				
	40200120 - 536400	Monthly Parking/Court July 2014	94290	14000140	\$125.00
	CCD Information Technology - IT Computer Services				
1089	506060 WWUtilityOperFund			70264	\$2,851.29
	13400000 - 534030	Wastewater-222 N	00-00248-10	14000160	\$342.64
	GF-Facilities - Sewage Chauncey 5/16/14				
	13400000 - 534030	Wastewater-100 N	00-10759-00	14000160	\$204.05
	GF-Facilities - Sewage Tapawingo 5/16/14				
	13400000 - 534030	Wastewater-1301 Happy	19-03870-00	14000160	\$718.64
	GF-Facilities - Sewage Hollow 6/3/14				
	13400000 - 534030	Wastewater-501 W 350 N	38-03614-00	14000160	\$1,260.88
	GF-Facilities - Sewage 6/3/14				
	13400000 - 534030	Wastewater-300 North	01-00438-00	14000160	\$71.27
	GF-Facilities - Sewage 5/16/14				
	13400000 - 534030	Wastewater-2312 N	17-03255-00	14000160	\$39.27
	GF-Facilities - Sewage Salisbury 6/3/14				
	13400000 - 534030	Wastewater-1100 Kalberer	31-62585-00	14000160	\$95.27
	GF-Facilities - Sewage 6/3/14				
	13400000 - 534030	Wastewater-609 W Navajo	16-03194-00	14000160	\$119.27
	GF-Facilities - Sewage 6/3/14				
				Grand Total:	\$878,369.42

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**City of West Lafayette
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Summary by Fund
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Fund	Amount
General Fund	\$156,251.95
Economic Develop Income Tax	\$270,333.42
Cumulative Capital Development	\$7,938.91
Payroll Fund	\$16,872.15
Motor Vehicle Highway	\$15,511.05
Parks and Recreation	\$10,575.39
Parks Nonreverting Operating	\$2,860.27
Rental Housing Inspection	\$1,772.45
Self Insurance Payment Fund (P	\$2,456.01
Stormwater Revenue in Wastewat	\$31,315.55
Wastewater Utility Operating	\$335,122.58
City Court Trust	\$2,484.00
State Costs Court User Fee Fnd	\$3,796.30
Wastewater Utility Improvement	\$11,054.00
Community Dev Block Grant	\$9,288.12
Local Road & Street	\$107.27
Law Enforce Continuing Ed	\$630.00
GRAND TOTAL	\$878,369.42